



# FACILITY COMPLIANCE AUDIT REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: Bertie PERMIT NO.: 08-01 FILE TYPE: COMPLIANCE
Closed MSWLF	<b>x</b>	HHW		White goods		Incin		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Audit:** Feb. 13, 2009**Date of Last Audit:** March 27, 2007**FACILITY NAME AND ADDRESS:**

Bertie County Landfill  
PO Box 530  
Windsor, NC 27983

**GPS COORDINATES:** N: 36.13622 E: 76.82378**FACILITY CONTACT NAME AND PHONE NUMBER:**

Barry Anderson (252) 794-5340

**FACILITY CONTACT ADDRESS:**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Closed

**PURPOSE OF AUDIT:**

Comprehensive Audit

**NOTICE OF VIOLATION(S):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. For the violation(s) noted here, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**AREAS OF CONCERN AND COMMENTS:**

1. Closure letter was reviewed with emphasis on post closure care.
2. The monitoring wells were locked, had tags and were protected.
3. There was no evidence of leachate breakout problems.
4. No on site erosion was observed.
5. Adequate ground cover was provided on all areas.

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6. No surface water was impounded on the closed landfill unit.
7. No settling of the cap material was noted over the landfill unit.
8. The site was secured by a gate and chain link fence.
9. Some of the vegetative cover was a little high, therefore plans for mowing the cap should be underway.

Please contact me if you have any questions or concerns regarding this audit report.

Chuck Boyette  
(name)  
Environmental Senior Specialist  
***Regional Representative***

Phone: (252) 794-2705.

<b>Delivered on : <u>Feb. 19, 2009</u> by</b>	x	Hand delivery		US Mail		Certified No. [ ]
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cc: Mark Poindexter, Field Operations Branch Supervisor  
Dennis Shackelford, Eastern District Supervisor  
Donald Herndon, Compliance Officer  
[If NOV - County Solid Waste Director](#)